

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF**

In re:	§	
	§	
SIEBEN, CHRISTOPHER J.	§	Case No. 09-53991
SIEBEN, TONYA M.	§	
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

W. Donald Gieseke, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:
(Without deducting any secured claims)

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: s/W. Donald Gieseke, Trustee

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

EXHIBITS TO FINAL ACCOUNT

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	BAC Home Loan Serving P.O. Box 10287 Van Nuys, CA 91410-0287					
	Green Tree P.O. Box 6172 Rapid City, SD 57709-6172					
	Toyota Financial Services P.O. Box 60114 City Of Industry, CA 91716-0114					
TOTAL SECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
W. DONALD GIESEKE					
W. DONALD GIESEKE					
Bank of America, N.A.					
Bank of America, N.A.					
Bank of America, N.A.					
Bank of America, N.A.					
Bank of America, N.A.					

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Bank of America, N.A.					
Bank of America, N.A.					
Bank of America, N.A.					
Bank of America, N.A.					
Bank of America, N.A.					
Bank of America, N.A.					
Bank of America, N.A.					
Bank of America, N.A.					
UNION BANK					
UNION BANK					
UNION BANK					
UNION BANK					
UNION BANK					
LEHNERS, MICHAEL					
LEHNERS, MICHAEL					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Acme Concrete Pumping, Inc. 5395 Louie Lane Reno, NV 89511					
	American Redi-Mix 1475 E. Greg St. Sparks, NV 89431					
	Bing Materials P.O. Box 487 Minden, NV 89423					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Capitol Insurance Companies Claims Dept. P.O. Box 5900 Madison, WI 53705-0900					
	Carson City Landfill 3505 Butti Way Carson City, NV 89701					
	Cinderlite Trucking 1665 S. Sutro Terrance Carson City, NV 89706-0356					
	Citi Flex Line P.O. Box 183113 Columbus, OH 43218-3113					
	Collection Bureau Of Nevada 470 E. Plumb Lane Suite 200 Reno, NV 89502					
	Great Basin Redi-Mix P.O. Box 51690 Sparks, NV 89435					
	Greater Nevada Credit Union P.O. Box 2128 Carson City, NV 89702					
	Hoy & Hoy, PC 1495 Ridgeview Drive Suite 90 Reno, NV 89509					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	James Hart 35 Desert Willow Way Reno, NV 89511					
	Keller Supply Company P.O. Box 34458 Seattle, WA 98124-1458					
	Nationwide Credit, Inc. P.O. Box 740640 Atlanta, GA 30374-0640					
	Nevada Concrete Supply 1609 Freeport Blvd. Sparks, NV 89431					
	Reno Gazette Journal P.O. Box 677345 Dallas, TX 75267-7345					
	Strong McPherson & Co. 202 S. Pratt Drive Carson City, NV 89701					
	Tetras Building Materials 3025 Mill St. Reno, NV 89502					
000004	DISCOVER BANK					
000011	GE MONEY BANK					
000010	HD SUPPLY, INC.					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000001	KAZLOW & FIELDS LLC					
	LES SCHWAB TIRE					
000009	CENTERS OF NEVADA,					
	PLATTE RIVER					
000002	INSURANCE COMPANY					
	PLATTE RIVER					
000003	INSURANCE COMPANY					
	PLATTE RIVER					
000007	INSURANCE COMPANY					
	PLATTE RIVER					
000008	INSURANCE COMPANY					
	RECOVERY					
	MANAGEMENT SYSTEMS					
000005	CORPORA					
	RECOVERY					
	MANAGEMENT SYSTEMS					
000006	CORPORA					
	AMERICAN EXPRESS					
000012	BANK FSB					
	AMERICAN EXPRESS					
000013	BANK FSB					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000014	TOYOTA MOTOR CREDIT CORPORATION					
	TOTAL GENERAL UNSECURED CLAIMS		\$	\$	\$	\$

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
Exhibit 8

Case No: 09-53991 GWZ Judge: Gregg W Zive
 Case Name: SIEBEN, CHRISTOPHER J.
 SIEBEN, TONYA M.
 For Period Ending: 09/25/13

Trustee Name: W. Donald Gieseke, Trustee
 Date Filed (f) or Converted (c): 11/09/09 (f)
 341(a) Meeting Date: 12/17/09
 Claims Bar Date: 07/25/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. SINGLE FAMILY RESIDENCE LOCATED AT 372 SUNCHASE CT	225,000.00	0.00		0.00	FA
2. FURNITURE, FURNISHINGS, APPLIANCES, 2 TV'S, COMPUT	2,000.00	0.00		0.00	FA
3. WEDDING RING	500.00	0.00		0.00	FA
4. REMINGTON 870 SHOTGUN	250.00	0.00		0.00	FA
5. MASS MUTUAL UNIVERSAL LIFE INSURANCE POLICY, 450K	793.00	0.00		0.00	FA
6. MASS MUTUAL UNIVERSAL LIFE INSURANCE POLICY, DEATH	0.00	0.00		0.00	FA
7. AMERIFUNDS ROTH IRA ACCOUNT	6,000.00	0.00		0.00	FA
8. 2008 TOYOTA TACOMA, EXTRA CAB, SHORT BED, 4X4, 40K	23,000.00	0.00		0.00	FA
9. SIERRA CUSTOM CONCRETE EQUIPMENT: STIHL SAW [\$250	4,100.00	0.00		0.00	FA
10. WAGES (u) NON EXEMPT WAGES OF \$115.68	0.00	115.68		115.68	FA
11. 2009 TAX REFUND (u) DEBTOR RECEIVED \$3,036.00 IN 2009 TAX REFUND, PRORATED TO BK FILING DATE OF 11-09-09 IS \$2,595.16 MINUS NO EXEMPTIONS IS \$2,595.16 IS DUE TO THE ESTATE.	0.00	2,595.16		2,595.16	FA
12. STATELINE, NV PROPERTY - DEBTORS 1/12 INTEREST (u) COMMERCIAL PROPERTY IN STATELINE, NV - DEBTOR PURCHASED 1/12 OF THIS PROPERTY FROM THE BK ESTATE PER COURT ORDER.	0.00	45,000.00		45,000.00	FA
13. SALE OF DEBTORS 1/12 INTEREST IN STATELINE PROPER (u) ON 12-19-12 - POTENTIAL BUYER - MR. ACHAB - HAS MADE A \$5K DEPOSIT ON PROPOSED SALE OF DEBTORS INTEREST IN 1/12 OF THE STATELINE PROPERTY. THIS BUYER WAS OUTBID IN COURT BY THE DEBTOR. MONEY RETURNED TO BIDDER -MR. ACHAB ON 3-22-13.	0.00	40,000.00		40,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.06	Unknown

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

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 341(a) Meeting Date: 12/17/09
 Claims Bar Date: 07/25/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$261,643.00	\$87,710.84		\$87,711.90	\$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

4-6-10 TRUSTEE COLLECTED NON EXEMPT 2009 TAX REFUND FOR \$2595.16 AND NON EXEMPT WAGES FOR \$115.68.

HEARING ON 9-26-12 DETERMINED THAT DEBTOR WILL PAY \$1K PER MONTH FOR 36 MONTHS ON RENTAL INCOME RECEIVED FROM DEBTOR'S 1/12 INTEREST IN A COMMERCIAL PROPERTY IN STATELINE, NV.

HEARING ON 3-13-13 - COURT ORDERED THAT SALE OF DEBTOR'S 1/12 INTEREST IN COMMERCIAL PROPERTY IN STATELINE, NV WILL BE SOLD TO DEBTOR (DOCKET #92) WILL OCCUR FOR \$45K FROM DEBTOR.

ON 3-21-13 COURT ORDER SIGNED AND APPROVED FOR SALE TO DEBTOR (DOCKET #92).

ON 3-22-13 FUNDS OF \$40K WERE RETURNED TO THIRD PARTY BIDDER, ABDENOUR ACHAB, AND COURT APPROVED SALE TO DEBTOR FOR \$45K (DOCKET #92).

DEBTOR SUBMITTED FINAL PAYMENT OF \$40K TO BK ESTATE ON 3-22-13.

4-18-13 - TFR SUBMITTED - WAITING FOR OUST APPROVAL ON TRUSTEE'S FINAL REPORT.

Initial Projected Date of Final Report (TFR): 11/09/10

Current Projected Date of Final Report (TFR): 12/31/15

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit 9

Case No: 09-53991 -GWZ
 Case Name: SIEBEN, CHRISTOPHER J.
 SIEBEN, TONYA M.
 Taxpayer ID No: *****7940
 For Period Ending: 09/25/13
 Trustee Name: W. Donald Gieseke, Trustee
 Bank Name: UNION BANK
 Account Number / CD #: *****5930 Checking Account
 Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/18/12		Trsf In From Bank of America, N.A.	INITIAL WIRE TRANSFER IN	9999-000	2,669.84		2,669.84
10/25/12	12	CHRISTOPHER J. SIEBEN - PERSONAL CHK 372 SUNCHASE COURT CARSON CITY, NV 89701	PYMT #1 ON STATELINE, NV PROPERTY	1249-000	1,000.00		3,669.84
11/19/12	12	CHRISTOPHER J. SIEBEN - PERSONAL CHK 372 SUNCHASE COURT CARSON CITY, NV 89701	PYMT #2 FOR STATELINE, NV	1249-000	1,000.00		4,669.84
11/26/12		UNION BANK	BANK SERVICE FEE	2600-000		15.00	4,654.84
12/18/12	12	CHRISTOPHER J. SIEBEN - PERSONAL CHK 372 SUNCHASE COURT CARSON CITY, NV 89701	PYMT #3 STATELINE, NV PROPERTY	1249-000	1,000.00		5,654.84
12/21/12	13	ABDENOUR ACHAB - CASHIERS CHK	\$5K DEPOSIT/SALE STATELINE PROPERTY	1210-000	5,000.00		10,654.84
12/26/12		UNION BANK	BANK SERVICE FEE	2600-000		15.00	10,639.84
01/17/13	12	CHRISTOPHER J. SIEBEN - PERSONAL CHK 372 SUNCHASE COURT CARSON CITY, NV 89701	PYMT #4 FOR STATELINE, NV PROPERTY	1249-000	1,000.00		11,639.84
01/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	11,624.84
02/13/13	13	EQUITY TRUST COMPANY P.O. BOX 1529 225 BURNS ROAD ELYRIA, OH 44036	DEPOSIT FROM ABDENOUR ACHAB	1210-000	35,000.00		46,624.84
02/20/13	12	CHRISTOPHER J. SIEBEN - PERSONAL CHKI 372 SUNCHASE COURT CARSON CITY, NV 89701	PYMT # 5 FOR STATELINE, NV PROP	1249-000	1,000.00		47,624.84
02/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	47,609.84
03/22/13	12	CHRISTOPHER J. SIEBEN - CASHIER'S CHK 372 SUNCHASE COURT CARSON CITY, NV 89701	FINAL PYMT ON STATELINE NV PROPERTY	1110-000	40,000.00		87,609.84

Page Subtotals

87,669.84

60.00

Ver: 17.03

FORM 2

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 Bank Name: UNION BANK
 Account Number / CD #: *****5930 Checking Account
 Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/22/13	005001	EQUITY TRUST CO., CUSTODIAN FBO: ABDENOUR ACHAB ROTH IRA 225 BURNS ROAD ELYRIA, OH 44036	RETURN FUNDS TO 1ST BIDDER PROPERTY OVERBID BY DEBTOR ACCEPTED BY COURTS.	1210-000		40,000.00	47,609.84
03/25/13		UNION BANK	BANK SERVICE FEE	2600-000		41.16	47,568.68
04/14/13	005002	MICHAEL LEHNERS, ESQ. 429 MARSH AVE. RENO, NV 89509	PAYMENT FOR ATTORNEY FOR TRUSTEE FEES & EXPENSES PER COURT ORDER; DOCKET #90.			13,269.75	34,298.93
07/19/13	005003	W. Donald Gieseke 18124 Wedge Parkway Suite 518 Reno, NV 89511	Fees 13,003.75 Expenses 266.00 Chapter 7 Compensation/Expense	3210-000 3220-000		5,571.59	28,727.34
07/19/13	005004	Kazlow & Fields LLC 11605 Crossroads Circle Suite J Baltimore, MD 21220	Fees 5,521.19 Expenses 50.40 Claim 000001, Payment 36.76825%	2100-000 2200-000 7100-000		5,514.87	23,212.47
07/19/13	005005	PLATTE RIVER INSURANCE COMPANY C/O JOMAX RECOVERY SERVICES 14100 N. 83rd AVENUE, SUITE 235 PEORIA, AZ 85381	Claim 000002, Payment 36.76821%	7100-000		4,397.36	18,815.11
07/19/13	005006	PLATTE RIVER INSURANCE COMPANY C/O JOMAX RECOVERY SERVICES 14100 N. 83RD AVE, SUITE 235 PEORIA, AZ 85381	Claim 000003, Payment 36.76816%	7100-000		1,503.52	17,311.59
07/19/13	005007	Discover Bank P.O. Box 15410	Claim 000004, Payment 36.76821%	7100-000		1,415.51	15,896.08

Page Subtotals

0.00

71,713.76

Ver: 17.03

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 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/19/13	005008	Wilmington, DE 19850-5410 RECOVERY MANAGEMENT SYSTEMS CORPORATION FOR GE MONEY BANK DBA LOWE'S PLATINUM VISA 25 SE 2ND AVE STE 1120 MIAMI FL 33131	Claim 000005, Payment 36.76818%	7100-000		2,318.37	13,577.71
07/19/13	005009	RECOVERY MANAGEMENT SYSTEMS CORPORATION FOR GE MONEY BANK DBA JCPENNEY CREDIT SERVICES 25 SE 2ND AVE STE 1120 MIAMI FL 33131	Claim 000006, Payment 36.76829%	7100-000		795.89	12,781.82
*	005010	PLATTE RIVER INSURANCE COMPANY C/O JOMAX RECOVERY SERVICES 14100 N. 83RD AVE, SUITE 235 PEORIA, AZ 85381	Claim 000007, Payment 36.76820%	7100-003		5,515.23	7,266.59
*	005011	PLATTE RIVER INSURANCE COMPANY C/O JOMAX RECOVERY SERVICES 14100 N. 83RD AVE, SUITE 235 PEORIA, AZ 85381	Claim 000008, Payment 36.76820%	7100-003		3,676.82	3,589.77
07/19/13	005012	LES SCHWAB TIRE CENTERS OF NEVADA, INC P.O. BOX 5350 BEND, OR 97708	Claim 000009, Payment 36.76849%	7100-000		643.82	2,945.95
07/19/13	005013	HD SUPPLY, INC. 501 W. CHURCH ST ORLANDO, FL 32805	Claim 000010, Payment 36.76825%	7100-000		1,451.39	1,494.56
07/19/13	005014	GE MONEY BANK ATTN: BANKRUPTCY DEPARTMENT PO BOX 960061	Claim 000011, Payment 36.76826%	7100-000		1,494.56	0.00

Page Subtotals

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 Bank Name: UNION BANK
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 Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
*	08/05/13	005010	ORLANDO FL 32896-0661 PLATTE RIVER INSURANCE COMPANY C/O JOMAX RECOVERY SERVICES 14100 N. 83RD AVE, SUITE 235 PEORIA, AZ 85381	Claim 000007, Payment 36.76820%	7100-003	-5,515.23	5,515.23
*	08/05/13	005011	PLATTE RIVER INSURANCE COMPANY C/O JOMAX RECOVERY SERVICES 14100 N. 83RD AVE, SUITE 235 PEORIA, AZ 85381	Claim 000008, Payment 36.76820%	7100-003	-3,676.82	9,192.05
08/05/13	005015	Kazlow & Fields LLC 8100 Sandpiper Circle, Suite 204 Baltimore, MD 21236	Claim 000001, Payment 17.30075%	7100-000	2,594.94	6,597.11	
08/05/13	005016	PLATTE RIVER INSURANCE COMPANY C/O JOMAX RECOVERY SERVICES 14100 N. 83rd AVENUE, SUITE 235 PEORIA, AZ 85381	Claim 000002, Payment 17.30080%	7100-000	2,069.12	4,527.99	
08/05/13	005017	PLATTE RIVER INSURANCE COMPANY C/O JOMAX RECOVERY SERVICES 14100 N. 83RD AVE, SUITE 235 PEORIA, AZ 85381	Claim 000003, Payment 17.30074%	7100-000	707.46	3,820.53	
08/05/13	005018	Discover Bank P.O. Box 15410 Wilmington, DE 19850-5410	Claim 000004, Payment 17.30081%	7100-000	666.05	3,154.48	
08/05/13	005019	RECOVERY MANAGEMENT SYSTEMS CORPORATION FOR GE MONEY BANK DBA LOWE'S PLATINUM VISA 25 SE 2ND AVE STE 1120 MIAMI FL 33131	Claim 000005, Payment 17.30081%	7100-000	1,090.88	2,063.60	
08/05/13	005020	RECOVERY MANAGEMENT SYSTEMS	Claim 000006, Payment 17.30058%	7100-000	374.49	1,689.11	

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-1,689.11

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 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		CORPORATION FOR GE MONEY BANK DBA JCPENNEY CREDIT SERVICES 25 SE 2ND AVE STE 1120 MIAMI FL 33131					
08/05/13	005021	LES SCHWAB TIRE CENTERS OF NEVADA, INC P.O. BOX 5350 BEND, OR 97708	Claim 000009, Payment 17.30030%	7100-000		302.93	1,386.18
08/05/13	005022	HD SUPPLY, INC. 501 W. CHURCH ST ORLANDO, FL 32805	Claim 000010, Payment 17.30075%	7100-000		682.93	703.25
08/05/13	005023	GE MONEY BANK ATTN: BANKRUPTCY DEPARTMENT PO BOX 960061 ORLANDO FL 32896-0661	Claim 000011, Payment 17.30093%	7100-000		703.25	0.00

Memo Allocation Receipts:	0.00	COLUMN TOTALS	87,669.84	87,669.84	0.00
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	2,669.84	0.00	
		Subtotal	85,000.00	87,669.84	
		Less: Payments to Debtors		0.00	
Memo Allocation Net:	0.00	Net	85,000.00	87,669.84	

Page Subtotals 0.00 1,689.11

Ver: 17.03

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 09-53991 -GWZ
 Case Name: SIEBEN, CHRISTOPHER J.
 SIEBEN, TONYA M.
 Taxpayer ID No: *****7940
 For Period Ending: 09/25/13
 Trustee Name: W. Donald Gieseke, Trustee
 Bank Name: Bank of America, N.A.
 Account Number / CD #: *****6514 Money Market Account
 Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/06/10		CASHIERS CHECK CHRISTOPHER J. SIEBEN 372 SUNCHASE COURT CARSON CITY, NV 89701	BALANCE FORWARD NON EXEMPT 2009 TAX REFUND FOR \$259 5.16 AND NON EXEMPT WAGES FOR \$115.68; TOTAL OF \$2710.84.		2,710.84		0.00 2,710.84
	11	SIEBEN, CHRISTOPHER J.	Memo Amount: 2,595.16 PAYMENT FROM DEBTOR	1224-000			
	10	SIEBEN, CHRISTOPHER J.	Memo Amount: 115.68 PAYMENT FROM DEBTOR	1290-000			
04/30/10	INT	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.04		2,710.88
05/28/10	INT	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.06		2,710.94
06/30/10	INT	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.07		2,711.01
07/30/10	INT	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.07		2,711.08
08/31/10	INT	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.07		2,711.15
09/30/10	INT	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.07		2,711.22
10/29/10	INT	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.06		2,711.28
11/30/10	INT	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.07		2,711.35
12/31/10	INT	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.07		2,711.42
01/31/11	INT	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.07		2,711.49
02/28/11	INT	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.02		2,711.51
03/31/11	INT	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.02		2,711.53
04/29/11	INT	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.02		2,711.55
05/31/11	INT	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.02		2,711.57
06/30/11	INT	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.02		2,711.59
07/29/11	INT	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.02		2,711.61
08/31/11	INT	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.02		2,711.63
09/30/11	INT	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.02		2,711.65
10/31/11	INT	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.02		2,711.67
10/31/11		Bank of America, N.A.	BANK SERVICE FEE	2600-000		3.45	2,708.22

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2,711.67

3.45

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Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/30/11	INT	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.02		2,708.24
11/30/11		Bank of America, N.A.	BANK SERVICE FEE	2600-000		3.34	2,704.90
12/30/11	INT	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.02		2,704.92
12/30/11		Bank of America, N.A.	BANK SERVICE FEE	2600-000		3.33	2,701.59
01/31/12	INT	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.02		2,701.61
01/31/12		Bank of America, N.A.	BANK SERVICE FEE	2600-000		3.54	2,698.07
02/29/12	INT	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.02		2,698.09
02/29/12		Bank of America, N.A.	BANK SERVICE FEE	2600-000		3.21	2,694.88
03/30/12	INT	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.02		2,694.90
03/30/12		Bank of America, N.A.	BANK SERVICE FEE	2600-000		3.31	2,691.59
04/30/12	INT	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.02		2,691.61
04/30/12		Bank of America, N.A.	BANK SERVICE FEE	2600-000		3.42	2,688.19
05/31/12	INT	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.02		2,688.21
05/31/12		Bank of America, N.A.	BANK SERVICE FEE	2600-000		3.42	2,684.79
06/29/12	INT	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.02		2,684.81
06/29/12		Bank of America, N.A.	BANK SERVICE FEE	2600-000		3.19	2,681.62
07/31/12	INT	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.02		2,681.64
07/31/12		Bank of America, N.A.	BANK SERVICE FEE	2600-000		3.52	2,678.12
08/31/12	INT	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.02		2,678.14
08/31/12		Bank of America, N.A.	BANK SERVICE FEE	2600-000		3.40	2,674.74
09/28/12	INT	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.02		2,674.76
09/28/12		Bank of America, N.A.	BANK SERVICE FEE	2600-000		3.07	2,671.69
10/18/12	INT	Bank of America, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		2,671.70
10/18/12		Bank of America, N.A. 901 Main Street 9th Floor Dallas, TX 75283	BANK FEES	2600-000		1.86	2,669.84
10/18/12		Trsf To UNION BANK	FINAL TRANSFER	9999-000		2,669.84	0.00

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0.23

2,708.45

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Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Memo Allocation Receipts:	2,710.84		COLUMN TOTALS	2,711.90	2,711.90
		Memo Allocation Disbursements:	0.00		Less: Bank Transfers/CD's	0.00	2,669.84
		Memo Allocation Net:	2,710.84		Subtotal	2,711.90	42.06
					Less: Payments to Debtors		0.00
					Net	2,711.90	42.06
		Total Allocation Receipts:	2,710.84				NET ACCOUNT BALANCE
		Total Allocation Disbursements:	0.00		TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS
		Total Memo Allocation Net:	2,710.84		Checking Account - *****5930	85,000.00	87,669.84
					Money Market Account - *****6514	2,711.90	42.06
						-----	-----
						87,711.90	87,711.90
						=====	=====
						(Excludes Account Transfers)	(Excludes Payments To Debtors)
							Total Funds On Hand

Page Subtotals 0.00 0.00

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